

RAM

Revenue Accounting and Management

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/24/2006	00000329	<u>1</u>	<u>1631</u>	\$300.00	07/14/2006	DA 031952
07/24/2006	00000330	<u>1</u>	<u>1633</u>	\$200.00	07/14/2006	DA 031952
07/24/2006	00000331	<u>1</u>	<u>1632</u>	\$500.00	07/14/2006	DA 031952
07/24/2006	00000332	<u>1</u>	<u>1615</u>	\$1,050.00	07/14/2006	DA 031952

[illegible]

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Adjustment date: 11/30/2006  WCLAYBRO
07724/2006  ATRAN1  00000076  031952  10586226
01 FC:1631          300.00 CR
02 FC:1633          200.00 CR
03 FC:1632          500.00 CR
04 FC:1615          1050.00 CR

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